

Invoice

INVOICE NUMBER

098765

DATE OF ISSUE

04/11/2022

DUE DATE

18/11/2022

BILLED TO

Ananya Das
Address: 112, Peaceful
Path, Ahmedabad,
Gujarat, India

FROM

DataDynamics
Solutions Pvt. Ltd.
Address: 567, Data
House, Bangalore,
Karnataka, India

PURCHASE ORDER

675432

Description**Unit cost****QTY****Amount**

OnlineMaster Pro

3,799

3

11,397

NetMaster Antivirus Plus

3,099

3

9,297

SUBTOTAL

20,694

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,724.38

SHIPPING

0

INVOICE TOTAL**24,415.38**